



**COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT**  
**Hazardous Materials and Waste Management Division**  
**SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION**

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

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**Remediation**

Inspector(s): \_\_\_\_\_

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
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Monitoring - Explosive Gas	Conduct Explosive Gas Monitoring			
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**Record Review**

D and O Plan	D and O Plan Change	1.3.9		
Duty to Comply	Duty to Comply	1.3.5		
Fees	Solid Waste Activity Fees	1.7.2		
Monitoring - Leachate	Leachate Monitoring	2.4.2(D)		
Operating Requirements	Approved Waivers	1.5		
Personnel Training	Personnel Training	2.1.2(B)(3)		
Recordkeeping	Recordkeeping	2.4.2(F)		
Waste Characterization,Acceptan	Waste Analysis,Acceptance,HW Exclusion	2.1.2(C)		
	Waste Analysis,Acceptance,HW Exclusion	2.1.2(C)(2)		

**Site Review**

Closure/Post-closure	Closed aesthetic appearance	2.1.16		
	Prevent Illegal Disposal	2.5.4		
	Run-on and run-off control system	2.5.7		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	2.1.15; 2.2		
	GW Monitoring Well System properly maintained	2.2.1(A)		
	Implement and Maintain a Groundwater Monitoring Program	2.2		
Nuisance Conditions Control	Control Nuisance Conditions: _____	2.1.3; 2.1.7; 2.1.11		
	Nuisance Conditions Control	2.1.3		
	Nuisance Conditions Control	2.1.7; 2.1.11		
Recordkeeping	Release notification in operating record	2.1.18(B)		
Reporting	Reporting	2.1.18(A)		
Security	Access Control_Signage_Perimeter Fence	2.1.8		
Surface Water Control	Surface Water Control	2.5.7; 2.1.6		
Waste Characterization,Acceptan	Waste Analysis,Acceptance,HW Exclusion	2.1.12; 2.1.14		
	Waste Analysis,Acceptance,HW Exclusion	2.1.14		
Water Protection	Water Protection	2.1.5		
	Water Protection	2.1.17; 2.1.4; 2.1.5		
	Water Protection	2.1.4; 2.1.5		



Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

Site-Specific Design and Operation Plan Requirements:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Remediation

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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